CANDIDATE'S ELECTION DAY EXPENDITURES REPORT (to be filed by a candidate of file principal campetin committee)

ay al

expenditures were made. The report is due need to the report is due to report in the report of the candidate. No reported on this report must be reported in sub	iot later than 10 days after the primary electeral lection. This form is used to report per netection day. (2) for the services of election to the services of electric this report is required to artifician to the services.	tion, and, again, syments by the c tion day worker all other require	, not later than 10 days a cendidate or his political	after the genon I committee (1
Hand deliver or mall to: CAMPAIGN FI	NANCE, 2415 Quall Drive, 3" Floor, Ba	ton Rouge, LA	70808	
1. Qualifying Name and Address of Condidate Chory/ A. Gray 2004 Jena Stract NOLA 70115	2. Office Sought (Include little of office as well as parish, city, town and/or election district.) House of Reps District 98 Orleans Parish	Edo-9 11/24	OFFICE USE ONLY	8312641
3. Name and address of principal campaign committee (Applicable only It candidate has a principal camp Committee to Electron Che 1100 Paydrus, Swite 2626 NOLA 70163	aign committee)			
4. Date of Election Nov. A	5, 900.5			
Primary General 1	(Check one)			
Total Expenditures by Category Television Advertising (Schedule A)				
b. Radio Advertising (Schedule A)				
c. Newspaper Advertising (Schedule A)			1:3 1:3	79
d. Services of Election Day Workers (Schedul		13 E1 E1		
 Payments to Organizations for Election Day Activities/Benvices (Schedule C) 	750			PAL PAL Virrigiji
For any category in which no alaction day expenditure in item 5. Any schedules not required to be complete.		.; ()	57	
8. B. Name of Person Preparing Report 500	nes A. Gray III		7.7	Ç.,
b. Daytime Telephone 50	4-599-8580			
 WE HEREBY CERTIFY that the Information conta and belief, and that no election day expenditures have Louisiane Campaign Finance Disclosure Act has been 	B DOOD MADE that have not been reported bare.	s true and correct in, and that no Info	to the best of our knowled orreation required to be rep	ige, information ported by the
Tris 25th Bay of November	2003			
Charal a 2	roy_		99-8386	_
Signaluft of Dandidale/Chalmerson (To report by principal campaign committee)	Control by Chairparaon only if	Daytime Telephi	one Number	
Variate Il Gran	DT.		00 x 60 x	

Supplement Treasurer

S04-S99-8985 Daylime Telephone Number

Form 104, Rev J 501, Page Rev. 10/02

SCHEDULE B: Election Day Workers

The following information must be provided for each individual to whom an expenditure for serices performed on election day. Also the information must be provided for each indivisual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing the report. Such organization is required by law to furnish the information to the candidate completing the report.

Turnsh the information t	о ше саполана соттр	
A) Name and Address of Continue	01 American Delet	3) Organization Making Payment
1) Name and Address of Recipient Gregory Dunn 2726 Eagle Street NOLA	2) Amount Pald	(if Appropriate)
70125	\$75	
12.20	נונים	
Janetta Hall 1710 St. Roch NOLA 70119	\$75	
	1	
Kennelh Stirling 3701 Thalia NOLA 70125	\$75	
Jessie Minor 1220 S. Miro St NOLA 70125	976	
Jessie Militor 1220 S. Miro St NULA 70125	\$76	
Sylvia Landreaux 1220 S. Johnson ST		
NOLA 70125	\$75	

_		
Tammy Matirne 1264 S Dorgenois St		
NOLA 70125	\$75	
Wayne Hall 1244 S. Miro St NOLA 70125	\$7 5	
TRAJECTION 1244 Q. WIND GEROLA (0120	\$75	
Carolyn Turner	375	
	313	
Marve Crayton	\$75	
·	010	

SCHEDULE B: Election Day Workers

The following information must be provided for each individual to whom an expenditure for serices performed on election day. Also the information must be provided for each indivisual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing the report. Such organization is required by law to furnish the information to the candidate completing the report.

1) Name and Address of Recipient	2) Amount Paid	3) Organization Making Payment (if Appropriate)
April Branch	\$75	
Derrick Hill	\$75	
Tremaine Thomas	\$75	
Felicia Thomas Brenda Jackson 21B Clip Apt 2d NOLA	\$75	
70124 Wanda Cobbins 2419 Eralo Apt C NOLA	\$75	
70124 Jeanette Cobbins 2310 Thalia St NOLA	\$75	
70123 Glendell Shovers 1262 S. Dorgenois St	\$ 75	
NOLA 70125 Jerome Nealy 2353 Dumaine NOLA	\$75	
70119 Kalfina Freeman 3205 Lafite St NOLA	\$75	
70119 Sullivan Eddy 3343 Thalia Apt A NOLA	\$75	
70123	\$75	
Larry Wilkes	\$76	
Christopher Jacobs	\$250	
Gary Hilli	\$75	

SCHEDULE C: Payment to Organizations

•The following information must be provided for each organization to which the candidate has made payments for any service performed on election day.

1) Name and Address of Recipient	2) Amount Paid	3) Purpose
Café Benet 3925 Washington Ave NOLA		
70125	\$750	hall rental & food